



RELIANCE INDUSTRIES LTD

STATEMENT OF ACCOUNT

Guest Name : Mr.Raj, Himanshu
Company : Reliance Industries Ltd.
Address :

Regn. No : 216346
Invoice No : FOBILL21483
Print Date / Time : 13/12/25 - 11:48
Cashier : gaurid
Page : 1 /1

CIN : U72501GJ2019PLC108755
Apartment No : 2152
Apartment Type : GH
Arrival Date : 11/12/25
Departure Date : 13/12/25
Billing Period : 2 Days

Attention :
GSTIN: 27AAACR5055K127
State: MAHARASHTRA
Billing Instruction : DIRECT

Date	APT NO	REF.NO	SAC Code	Description	Amount
11/12/25	2152	71245	996331	Restaurant	604.00 Dr
12/12/25	2152	71375	996331	Restaurant	394.00 Dr
12/12/25	2152	71512	996331	Restaurant	604.00 Dr
13/12/25	2152	71610	996331	Restaurant	394.00 Dr
Grand Total					1996.00Dr

Amount in Words: Rupees one Thousand Nine Hundred Ninety Six Only.

Settlement	Amount
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PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS .
PAYMENT MADE PAYABLE TO **RELIANCE INDUSTRIES LTD**

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD
PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION
FAILS TO PAY FOR ANT PART OF THE FULL AMOUNT OF THESE CHARGES.

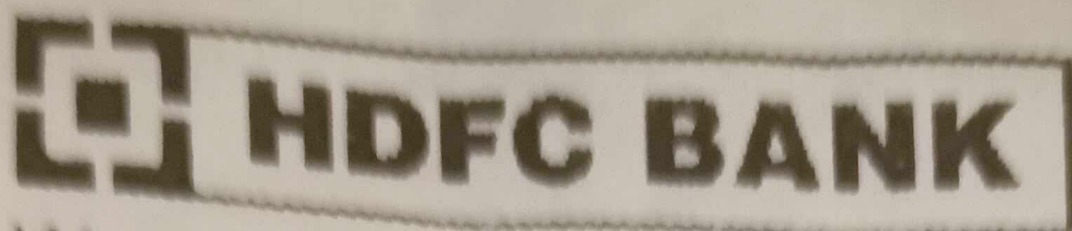
Guest Signature

gaurid
Cashier Signature

RELIANCE INDUSTRIES LTD

Plot No. 107, Sector 14 Koparkhairane Navi Mumbai 400709
Phone: 35487001

E-Mail: guestservice.bp@beverlyparkgh.com



We understand your world

HDFC UPI

BEVERLY PARK KOPERKHAIRNE

Beverly Park, Plot No. 107, Sector 14, Koperkha
irne

NAVI MUMBAI

DATE : 2025-12-13

TIME : 11:49:28

CLIENT ID : 2549359

MID : HDFC000023922364

BATCH ID : 9923

RDC : 143

RRN : 534731214580

Transaction Successful

MERCHANT VPA : onlyvimalshowroom.42608095@hdfcban
k

PAYMENT MODE :

UPI

TXN ID :

923195970

PAYER A/C Type :

SAVINGS

TXN AMOUNT : Rs 1996.00

9887**@ptaxis

CUSTOMER COPY

V.01.00.00

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